(filed by comm	COM N	ATTEE'S REPOR	RT	correction and
1. Full Name And Address of P	Ontical Committee			USE ONLY
The American Electric P	ower Committee For Respon	sible Government		
1 Riverside Plaza - 26th	Floor		TAC	<u>e</u>
Calumbus, OH 43215			PAR Smontly-	061:5384
2. Date of Primary			76 0	84
This report covers from	08/01/2006through	08/31/2006		
3. Type of Report	<u> </u>	··		
180xh day prior to p	primary40th day at	ler general		
90th day prior to p				
30th day prior to p				
10th day prior to pr	,,			
10th day prior to g	,	**********		
	eneralAmendmen uding Chairperson, Treasurer, Nant,	¬:	<del></del> .	·
B. Name				
		c. Ad <u>dress</u>		
Jerry Lybarger	Chairperson	1 Riverside Plaza, 13 Flo	or	
Doreen Hohl	Treat Jean T	Columbus, OH 43215 1 Riverside Plaza, - 26th	Floor	1
		Columbus, OH 43215	11001	
Fracy Harger	Assistant Tressurer	1 Riverside Plaza, 26th F Columbus, OH 43215	floor	
5. Candidates or Propositions I	the Committee Is Supporting or Oppo	sing (use additional sheets if nuce		
a. Name & Address of Cano	ksate/Description of Proposition	b. Office Sought	c. <u>Political Party</u>	d. <u>\$upport/Oppose</u>
i. Is the committee supporting	the entire ticket of a political party?	Yes X	No If 'yes", which party?	<u> </u>
. a. Name of Person Preparin	g Repo∕t	<u> </u>		
Doreen Hohl				
b. Daytime Telephone (61	A) 716 2001			
· — · — · — · — · — · — · — · · — ·				
	the information contained in this reck ares have been made nor contribution Finance Disclosure Act has been d		ue and correct to the best of orted herein, and that no info	our knowledge, information irmation required to be
his_5th day of S	eptember 2006			
1				
Here to	Det as		614-716-2651	
Signature of Contritue	Amberson 1		Daytime Telephone	
V DVI	1:1184			
Signature of Committee To	eastrer, if any		(614) 716-2661 Daytime Telephone	

Daytime Telephone

Form 202, Rev. 3/98, Page Rev. 5/01

## **SUMMARY PAGE**

RECEIPTS	This Period	
Contributions Received (Schedule A-1)	\$50,068.88	
In-kind Contributions Received (Schedule A-2)	\$0.00	
Campaign paraphernalia sales of \$25 or less	\$0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$50,D68.88	
5. Other Receipts (Schedule A-3)	\$247.30	
Loans Received (Schedule B)	\$0.00	
7. Loan Repayment (Schedule D)	\$0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 +7)	\$50,316.18	
DISBURSEMENTS	This Period	
9. General Expenditures (Schedule E-1)	\$0.00	
10. In-kind Expenditures (Schedule E-2)	\$0.00	
11. Contributions made to Candidates (Schedule E-3)	\$86,250.00	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$86,250.00	
13. Other Disbursements (Schedule E-4)	\$0.00	
14. Loans Repayment Made (Schedule B)	\$0.00	
15. Funds Loaned (Schedule D)	\$0.00	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$86,250.00	
FINANCIAL SUMMARY	Amount	
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -D- if first report for this committee)	\$120,874.33	
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$50,316.18	
19. Less total disbursements this period (less in-kind expenditures)  (Line 16 above minus line 10 above)	\$86,250.00	
20. Funds on hand at close of reporting period	\$84,940.51	

Page 2 of 2 pages.